

CITY OF SUNNYVALE
TRANSFERS TO/FROM
ALL FUNDS*
FY 2006/2007 BUDGET

		TRANSFERS TO FUND/SUB-FUND										
		035.	70	110	295.	385.	525.	595.	610.	640.	645.	All Funds
TRANSFERS FROM FUND/SUB-FUND		General	Housing	Community Development Block Grant	Youth and Neighborhd. Services	Capital Projects	Community Recreation	General Services	Infrastructure Renovation and Replacement	Employee Benefits and Insurance	Liability and Property Insurance	FY 2006/2007 Total
TRANSFERS												
035.	General	0	0	9,936	332,363	0	3,939,210	145,912	670,501	3,218,756	1,251,696	9,568,374
70.	Housing	23,184	0	0	0	0	0	0	0	7,918	0	31,102
110	CDBG	30,141	6,295	0	0	0	0	0	0	24,119	0	60,555
140	Park Dedication	0	0	0	0	0	0	14,149	486,771	0	0	500,920
175.	Asset Forfeiture	87,803	0	0	0	0	0	0	0	0	0	87,803
210.	Employment Development	135,345	0	0	0	0	0	0	0	507,753	0	643,098
245.	Parking District	16,687	0	0	0	0	0	0	0	6,097	0	22,784
280.	Gas Tax	2,200,000	0	0	0	312,970	0	12,540	0	0	0	2,525,510
281	Traffic Congestion Relief Fund	560,569	0	0	0	0	0	0	0	0	0	560,569
285.	Transportation Development Account	0	0	0	0	62,148	0	0	0	0	0	62,148
295.	Youth and Neighborhood Services	0	0	0	0	0	0	0	0	13,813	0	13,813
315.	Redevelopment Agency	1,753,336	0	0	0	0	0	87,748	0	11,251	0	1,852,335
385.	Capital Projects	12,724	0	0	0	90,400	0	317,043	0	0	0	420,167
460	Water Supply and Distribution	2,309,244	0	0	0	0	0	291,054	28,250	164,609	46,192	2,839,349
465	Wastewater Management	3,939,516	0	0	0	0	0	545,115	14,308	448,903	99,471	5,047,313
485	Solid Waste Management	3,015,039	0	0	0	0	0	44,696	0	58,821	2,642	3,121,198
490.	SMaRT Station	0	0	0	0	0	0	0	0	13,231	0	13,231

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525.	Community Recreation	995,835	0	0	0	0	0	0	0	338,946	0	1,334,781
560.	Patent Library	30,685	0	0	0	0	0	0	0	0	0	30,685
595.	General Services	926,783	0	0	0	0	0	292,607	0	435,039	0	1,654,429
610	Infrastructure Renovation and Replacement	338,406	0	0	0	0	0	258,422	112,347	0	0	709,175
640.	Employee Benefits	0	0	0	0	0	0	0	0	51,062	0	51,062
645.	Liability and Property Insurance	0	0	0	0	0	0	0	0	13,173	0	13,173
727	Fremont Pool	0	0	0	0	0	41,559	0	0	0	0	41,559
730	Dorolou Swirsky Youth Opportunity Fund	0	0	0	0	0	27,025	0	0	0	0	27,025
TOTAL TRANSFERS		16,375,297	6,295	9,936	332,363	465,518	4,007,794	2,009,286	1,312,177	5,313,491	1,400,001	31,232,158

(*) FUNDS WITH NO TRANSFERS ARE OMITTED